

Permit-By-Rule

Facility Name: _____ Date of Inspection: _____

Address: _____ Inspector: _____

REQUIREMENTS		22CCR Section	COMMENTS
A. NOTIFICATION			
1)	Maintain on site copy of most recent Notification.	67450.3(c)(8)(E)	
2)	Maintain on site copy of most recent Acknowledgement.	67450.3(c)(8)(E)	
3)	Permit each treatment unit (TU) in proper tier.		
4)	Identify each TU on form DTSC 1772.	67450.3(c)(1)	
5)	Keep current the information on form DTSC 1772.	67450.3(c)(2)	Ref. 67450.2(b)(1)
6)	Show location of each TU on plot plan/map.		
7)	Complete submittal of notification documents.	67450.2(b)(3)	
8)	Pay all required fees.	67450.3(c)(3)	
9)	Comply with POTW pretreatment standards.	67450.4(c)(5)	
10)	Submit annual waste reduction certification.	Ref. H&SC25202.9	
B. PBR OPERATIONS			
1)	Use only processes listed in treatment of waste.	67450.3(c)(4)	Ref. 67450.11
2)	Treat only wastes listed for the process used.	67450.3(c)(4)	
3)	Treat only waste generated on site.	67450.3(c)(6)	
4)	Attach permanent label on TU indicating name of operator or owner, Facility ID and TU serial numbers.	67450.3(c)(7)	
5)	Maintain on site a written waste analysis plan.	67450.3(c)(8)(A)	
6)	Address noted deficiencies in waste analysis plan.	66265.13(b)	
7)	Maintain on site a written inspection schedule.	674590.3(c)(8)(B)	
8)	Address noted deficiencies in inspection schedule.	66265.15(b)(4)	
9)	Maintain an up-to-date inspection log or summary.	66265.15(d)	
10)	Keep inspection records for three years.	66265.15(d)	
11)	Maintain on site a current Contingency Plan.	67450.3(c)(8)(D)	
12)	Address noted deficiencies in Contingency Plan.	66265.52	
13)	Maintain on site a BAAQMD Permit for TU.	67450.3(c)(8)(F)	
14)	Maintain on site a current Closure Plan.	67450.3(c)(8)(G)	
15)	Address noted deficiencies in Closure Plan.	67450.3(c)(11)(B)	
16)	Maintain on site documents on investigation, cleanup, abatement or other remedial action.	67450.3(c)(8)(H)	
17)	Maintain on site documents on convictions, judgments, settlements or orders from any enforcement action.	67450.3(c)(8)(I)	
18)	Maintain on site documents on treatment, including operating instructions and record of dates, amounts, and types of wastes treated in each unit.	67450.3(c)(9)(D)	
19)	Provide containment for treatment containers.	66265.73	
20)	File report for onsite recycling that exceeds 100 kg/mo.		
21)	Review claim for recycling exemption.		
22)	Submit/Update a Phase I Env. Assessment Report.	67450.3(c)(12)	Ref. 66264.175
23)	Secure treatment area w/24-hr. entry control.	67450.3(c)(9)(D)	Ref. H&SC25200.14
24)	Maintain treatment unit in good order.	67450.3(c)(9)(A)	
25)	Post "No Smoking" signs.	67450.3(c)(9)(A)	
26)	Maintain on site records of tank system integrity.	67450.3(c)(9)(F)	
27)	Address noted deficiencies in treatment processes:	67450.3(c)(9)	
	• Thermal Treatment	67450.3(c)(9)(G)	
	• Chemical, Physical and Biological Treatment	67450.3(c)(9)(H)	
28)	Submit Annual Report to DTSC.	67450.3(c)(10)	
29)	Submit Financial Assurance statement/instrument.		
30)	Address deficiencies noted in Fin. Assurance checklist.		
31)	SEE ATTACHED INSPECTION NARRATIVE		